G. R. S. 58]

Previous references.

1892-93.
~~191~~
(Municipal)

File No. 480

Serial Nos. 1–7

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1—7

Major ~~Part~~ B for January 1892.

SUBJECT.

Forms of Municipal Bills to be sent to the for audit.

Sl. 1—No. 1133/S Dt 17.5.93 from D.C. Hassan.
Solicits instructions in regard to the sub
of all the vouchers under Rs 10/- as per Govt-
Proceedings No. 5.1277-5207/L.635- Dt 21.6.1892.

Sl. 2- No. 371/L-7. Dt 23.8.93. from Comptroller
Requests to issue orders to Deputy Commissioner
Hassan District- to submit all such

~~GPB—10,000—20-3-15~~

General Serial No. 30.)

13628

189

From The Secretary to Government

To The Chief Secretary to the Dewan of Mysore

Dated 17th May 1893

Despatched

Received

No Enclosures No

General No. 1137

No. 5

In reply to

SUBJECT

Representing inconvenience and difficulty in submitting all the vouchers i.e those under Rs 10 (without any distinction as to which of them be submitted) as heretofore

Ref to G.O. No 5727-207 of 21-6-92 and 2635

and soliciting clear instructions in the matter.

References (to be entered only in the Dewan's Office).

Rec'd 22/5

26/5

Rev 19/5/93

2/12/94

Please let me
know with ref. to
Mysore

Please put up references quoted and submit and up if original papers are not available, please send copies or extracts

SECTION Municipal

LETTER 4807 1892

Vide Memo 2220/89

3
No. 1133
S

D/Commissioner's Office
Hapan District
Dated Hapan 17 May 1893

From,
P.R. Purnaiya Esquire
D/Commissioner
Hapan district.

To,
The Chief Secretary to the
Govt of Mysore.

Sir,

Adverting to Govt Pros no 5127 - 5207 dated 27th June 1892, ipsuing instructions regarding the Municipal charges to be audited by the Comptroller, I have the honor to State that in accordance with para 2 of the Pros above quoted - vouchers under Rs 10/ are being filed in my office along with the Cash Sheets concerned and

a certificate therefor is being given to the Comptroller and vouchers above Rs 10/ forwarded duly numbering them as desired by him.

2. The Comptroller in his docket No 985 dated 17th February last enquired, why the vouchers under Rs 10/ were not transmitted as required by Govemt Pros. No 7583-93 dated 2nd December 1892. ZF. 60-92

In reply he was informed that, the orders conveyed in Pros dated 2nd December do not supersede the orders in para 2 of the Pros under reply. In Govemt Pros dated 2nd December 1892 the Dy Commissioners are requested to see their monthly accounts punctually submitted with

complete Sub vouchers. Further he was also informed that there was no objection to transmit these if wanted but there are no orders received to that effect

The Comptroller in his reply No. 1177 dated 14th March last, referred me to article 88 of Chapter 6 of the account Code which reads as follows:-

"From the Monthly totals of the Contingent register, the Monthly detailed bill will, in the case of countersigned Contingent charges be prepared in form 11, headed not payable at the Treasury and showing the Monthly total of each column with description of each unusual charge. The numbers

of the Sub vouchers will be
Entered against each item,
at foot will be a Memorandum
of the Numbers and date of
every Contingent bill Cashed
at the Treasury, and the Sub
vouchers included in Each,
and the amount Charged in
the bill, must be agreed with
the amount actually drawn
from the Treasury within
the Month. It will be Signed
by the Head of the Office and
Submitted to the Controlling
Officer, or if there be no Controlling
Officer to the Accountant
General direct, with all
Sub vouchers for Service
Postage Stamps and telegram
Charges and for all Sums above
Rs 10/ and a Certificate in the

following form for smaller ones.

"I certify that the Expenditure charged in this bill could not with due regard to the interests of the Public Service be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all items of Expenditure above Rs 10 in amount, all sums paid for Postage Stamps and telegrams and all work bills are attached to the bill. I have as far as possible obtained vouchers for other sums and am responsible that they have been so destroyed, defaced or mutilated that they cannot be used again.

From the above it will be seen that the point in question

by the transmission of vouchers under 10 Rs is not clear. Therefore I requested the Comptroller to instruct me succinctly as to what (1) vouchers under ten Rs were not to be submitted (2) vouchers under Rs 10/ were to be submitted, as in the latter part of the section distinction is drawn in such vouchers. -

The Comptroller for the last time vide his docket No 1369 dated 24th Ultimo that the instructions contained in the Pros are quite clear and distinct and that the procedure is followed by other Dy Commissioners, at present out no distinctions

in them. He also stated that if I should consider that these vouchers under Rs. 10/ are not to be submitted, Govt. orders may be sought for.-

I have no objection whatever to submit all vouchers under ten Rs. if so unqualifiedly directed. But if some are to be distinguished and kept back and some only sent I solicit the favor of further elucidation as to the principle of distinction.-

I beg therefore to submit for the orders of Govt. the question of the transmission of vouchers under Rs. 10/ insisted upon by the Comptroller in the absence of orders from Govt. in the matter.

I beg further to submit that the clerical work in the Local Fund and Municipal Departments, as now organized has been very greatly increased and not easily manageable for the only one clerk for this as well as statistical branches. The non submission of these vouchers under Rs. 10 perhaps was purposely directed, as it would very greatly reduce clerical labor - because if the vouchers in question have to be submitted they have to be numbered and endorsed with the month and number of the entry in the list & so forth and entered in a list which should be submitted. -

I have the honor to be
Sir
Your most obt. Servt.

(General Serial No 30.) 2741

1893.

From The Comptroller

To The Chief Secretary to the Dewan of Mysore.

Dated 23rd

Despatched 28th August.

Received

Enclosures No.

General No. 371
No. 47.

Requesting that early orders may be issued to the Deputy Commissioner Hassan District to submit all such vouchers for Rs 10 and below to this office

Note 2

I think that as the Proceedings of 21st June specifically lay down the procedure to be adopted in the matter of submission of vouchers, requiring vouchers for sums above 10 Rs and prescribing a certificate in respect of sums below that amount, the later Proceedings which deal generally with the question of prompt submission of accounts to the Comptroller & incidentally mentions sub-vouchers' to insure the completeness of the accounts, should not be held to supersede the former Proceedings. It is however to be observed that the Proceedings of 21 June 1892 do not make provision for expenditure of sums amounting to 10 Rs.

Dated 10/9.

Idea not para these orders Rep for issued 11/9/93

order

Vouchers for accounts leaves No 10 need not be forwarded to the Comptroller.

10/9/93

To the Same No 4794

L-1 391-92

No. 371

27.

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 23rd/28 August 1893.

From E R Subrayar Esquire

Comptroller of Mysore

To

The Chief Secretary to the

Dewan of Mysore

SIR,

I have the honor to bring to your notice that the Deputy Commissioner of Hassan although repeatedly called upon to furnish vouchers for sums below Rs 10/, charged in his Municipal List of Payments from July 1892 states that under Para 2 of Government Proceedings No 5127-5207/L 635 dated 21st June 1892 he is not required to furnish them and that Proceedings No 7583 93/27 60 92 dated 2nd December 1892 directing the submission of accounts with complete Sub Vouchers do not supersede the orders above referred to, and as it appeared to me that the Deputy Commissioner could not be moved to forward the vouchers, he was at last requested in No 1361/27 of the 21st April to refer the whole correspondence to Government for orders and as he has in his reply to the above

dated 9th May 1893, stated that the question
has been referred by him for order, I beg to
request that early orders may be passed thereon
in order to enable me to close the annual accounts

I have the honor to be
Sir
Your most obedient Servant
E Mboyne
Comptroller

Ck

Read :—

Inward

1807 1892 1093 etc 1133 Letter dated 17th May from the Dy Comr of the Hassan Distt requesting instructions as to whether vouchers have to be forwarded to the Comptroller for even sums below 10 Rs, for which the certificate prescribed in under Govt Proceedings dated 2nd December 1892 etc 7 5-8-3-93 L.F 60-92.

Para 14, of Chapter I of the Code, Local account was deemed sufficient.

Govt in Para 2 of Govt Pro dated 21st June 1893 etc 5127-5207 L 635.

Letter from the Comptroller dated 23rd August 1893 etc 371 requesting early orders on the above point in view to the early closing of the accounts.

12 L 610

4794-5 — 8/6/9/93
L.F 397-97

From the Comptroller 5779 73-9-93 L 877

Order thereon

Vouchers for sums below Rs 10 need not be forwarded to the Comptroller

Print write 2P 7.9. 11/9 For Chief Secy

12 L 611

* 4796-802 8/6/9/93
L.F 397-97

To The Dy Comr Hassan Dodu
* "Memo for" Comptroller endsd
com & other Depts

(41

Proceedings of the Government of His Highness the Maharaja of Mysore, (Local Boards Branch—Municipal & Local Funds),—dated 16th September 1893.

READ —

Letter dated 17th May 1893, No. 1133, from the Deputy Commissioner of the Hassan District, requesting instructions as to whether under Government Proceedings dated 2nd December 1892, No 7583-93—L F 60-92, vouchers have to be furnished to the Comptroller for even sums below Rs. 10 for which the certificate prescribed in Para 14 of Chapter V of the Civil Account Code was deemed sufficient in Para 2 of Government Proceedings dated 21st June 1893, No. 5127-5207—L. 635.

Letter from the Comptroller, dated 23rd August 1893, No. 371, requesting early orders on the above point in view to the early closing of the accounts

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No. 4794-5—L. F. 397-92, DATED, BANGALORE, 16TH SEPTEMBER 1893.

ORDER THEREON.—Vouchers for sums below Rs. 10 need not be forwarded to the Comptroller.

T. ANANDA ROW,
Chief Secretary.

To—The Deputy Commissioner, Hassan District.
The Comptroller to the Government of Mysore.

Memo 4796-802—L. F. 397-92.

Copy forwarded to the Deputy Commissioners of other Districts.

Exd.—A N.S.

1893.

GOVERNMENT OF MYSORE.

LOCAL BOARDS BRANCH—MUNICIPAL &
LOCAL FUNDS.

PROCEEDINGS.

Dated 16th September 1893.

No. 4794-5.
L. F 397-92

Observing that vouchers for sums below Rs 10 need not be forwarded to the Comptroller

Mysore Govt C. Press, Bangalore—26 9-93—120

16 12

(General Serial No 30) 4424

1893. L 879

Memd 4 Aug 1892

From The comptroller.

To The Secretary to the Govt of Bengal L 3977

To The chief secretary to the Govt of N.W.P.

Dated 23rd

Despatched 28th September

Received 29

Enclosures No. one.

General No. L Z 577

No.

Note.

Govt ruled that vouchers for sums below 10 Rs need not be forwarded to the Comptroller. The Comptroller now says that unless bills of charges at least are sent it would be difficult for him to make a correct classification of the charges under Budget heads and Auditors could easily evade audit by splitting up expenditure under Budget heads into sums below 10 Rs. A 'voucher' is an acknowledgment in support of items of expenditure entered in a bill. The Dr Comr of Hassan declines to send even bills on the strength of the Govt order not requiring a voucher. The Comptroller says it is essential that a bill should be sent through not a voucher in support thereof, and he gives a list of items in respect of which charges incurred on account of permanent establishments have been supported neither by bills nor vouchers

JP. 26/10.

Making observations as regards the certificate alluded to in para 2 of Government Proceedings No. 5127-5207 dated 22nd June 1892.

L Z 635-92

The comptroller requests to submit to Govt a form of the order bill which should be used by Dy Comrs in regard to disbursements below 10 Rs

JP 27/10/93

No. LF 577
Enclosure one

OFFICE OF THE COMPTROLLER OF MYSORE,
Bangalore, 28 September 1893.

From

E. R. SUBBRAYAR, Esq.,
Comptroller of Mysore,

To

The Chief Secretary to the
Dewan of Mysore

SIR,

With reference to Government Proceedings No 4794-5 LF 397-92 dated 16 September 1893, directing that vouchers for sums below Rs 10, need not be forwarded to the Comptroller, I have the honor to observe that the certificate alluded to in para 2 of Government Pro. endorsement No 5127-5207 LF 635 dated 21st June 1892, is that attached to the monthly Detailed Contingent Bill, and that vouchers for items entered therein below Rs 10/ need not be furnished, but the Deputy Commissioner, Hassan on the other hand holds that

under the Proceedings referred to, no bill of charges for sums below Rs 10 need be forwarded though such charges be for Establishment, Road repairs and other minor heads of Budget

Bills of charges are they to submit not vouchers in the sense in which the word is used in the Contingent Vouchers are acknowledgments or other documents taken in support of items of expenditure entered in a bill This office does not require such vouchers but only the bills containing the items vouched; without which a correct classification of the accounts under Budget heads cannot easily be made

A List of bills due from the Deputy Commissioner which he declines to forward to this office is herewith submitted. From this list it will be observed that most of the bills are not of Contingent nature; and if such bills are exempted from this office, many municipalities will be encouraged to split up their expenditure under Budget heads and spread over

over so as to bring the payments within ten
rupees and thus altogether evade quarterly
this Office

It is true that - quarterly of such small
bills entails a great ~~deal~~ deal of labor on this Office
though it involves very little, comparatively, in their settlement
by the Municipal authorities concerned
but I feel I am bound to represent to
Government that I apprehend a contingency
similar to the one above alluded to. I therefore
beg to be informed if under these circ
cumstances the Government will hold
that all bills for sums below ten rupees
need not be sent to this Office for audit

I have the honor to be
Sir
Your most Obedient Servant
G N Barbor
Comptroller

20

Read :—

Letter from the Comptroller dated 23rd September 1893 etc L.F. 577 stating, with reference to Govt Proceedings dated 16th Dec etc 4794-S / L.F. 397-92, that the certificate alluded to in Para 2 of Govt Proceedings dated 21st June 1892 etc 5127-5207 / L.F. 635 is that attached to the monthly detached contingent Bill, & that most of the Bills which the Dy Comr of Hassan declines to forward are not of contingent nature, and that if such bills are exempted from audit by this office, the municipalities will be encouraged to split up the expenditure under Budget heads and spread it over so as to bring the payment within ten Rupees and thus altogether evade audit by his office; and requesting instructions as to whether the transmission of bills to his office for sums less than 10 Rupees need not be insisted upon

Order thereon

Mysl
4807-92
~~24~~ 5

R/1024

1877 9/3/11/93
L.F. 397-92

From Comptroller

9949 29.11.93 L.1537

21

Order thereon

The Comptroller is requested to submit to Government a form of the Bill, which he wishes to have from Dy Comrs in regard to the disbursements below 10 Rupees.

Initials 7/11 For Chief Secy

To

The Comptroller in Mysore

22 — 9/12/93

(General Serial No 30.)

189

From

2. 9063

L1557

To the Civil Secretary

to the Honble of Mysore.

Dated 29 Nov.

Despatched 2 Dec

Received

Enclosures No.

General No. 994
No.

Submits forms of bills whether the amount of such bills be below or above Rupees Ten.

EBB 2/12/93

Sir

Submitted for orders as to whether the Dy Comr of Hassan may be asked to send her Bills on the accompanying forms

RG 7/12/93

order

It Gen approve of the Forms proposed & the Dy Comr of Hassan may be requested to send to the comptroller the Bills required according to her instructions. —

[illegible]

17/12/93

Send the Comptroller's letter & the Forms — & request a Bill to Committee copy for each Comr

[illegible] 8/12.

No. 994
L F

OFFICE OF THE COMPTROLLER OF MYSORE,
Bangalore, 29 November 1893.

From

E. R. SUBBAIYAR, Esq.,

Comptroller of Mysore.

To

The Chief Secretary to the
Dewan of Mysore

SIR,

With reference to Government Proceedings No 7877 L F 397-92 dated 13 November 1893, requesting to submit to Government a form of the bill which I wish to have from Deputy Commissioners in regard to disbursements below Rs 100, I have the honor to forward forms of bills which have to be submitted to this Office for audit whether the amount of such bills is below or above Ten rupees.

1 Establishment

In this form payments made to Permanent and Temporary Establishments by way of salaries, allowances and Commission should be entered under their respective heads. In this case the bill itself, if called by the Disbursing Officer will be taken as a sufficient voucher.

2 Contingencies

All items charged under this head have

have to be classified and entered according to enclose a form of bill. This bill should be submitted for audit duly certified by the Disbursing Officer whether the total amount be below or above ten rupees. Vouchers in support of individual items in this bill need not be furnished to this Office, if the amount of such items be below ten rupees.

COMPTROLLER'S O
1 DEC 03
MYSORE

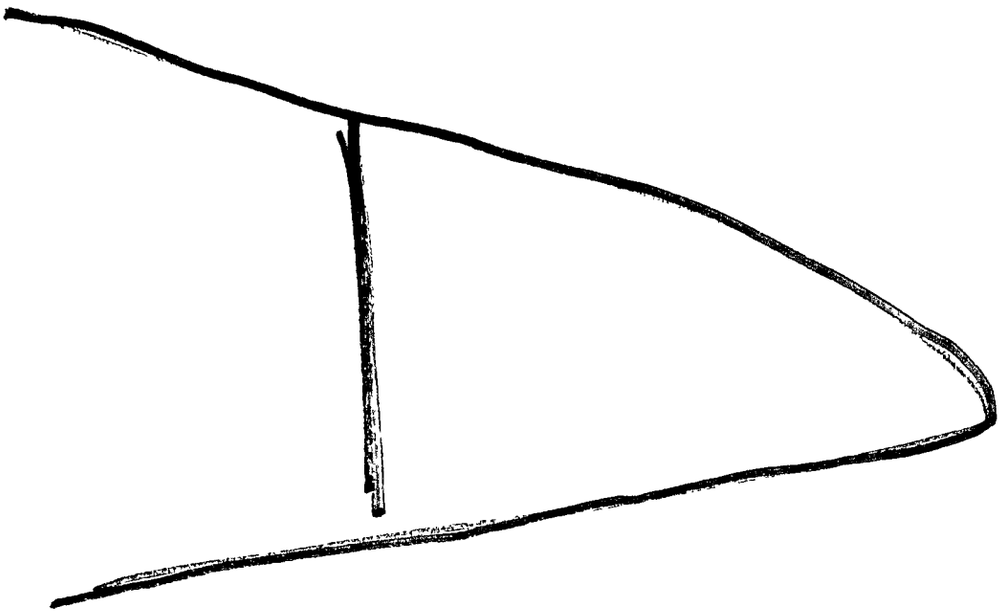
3 Public Works.

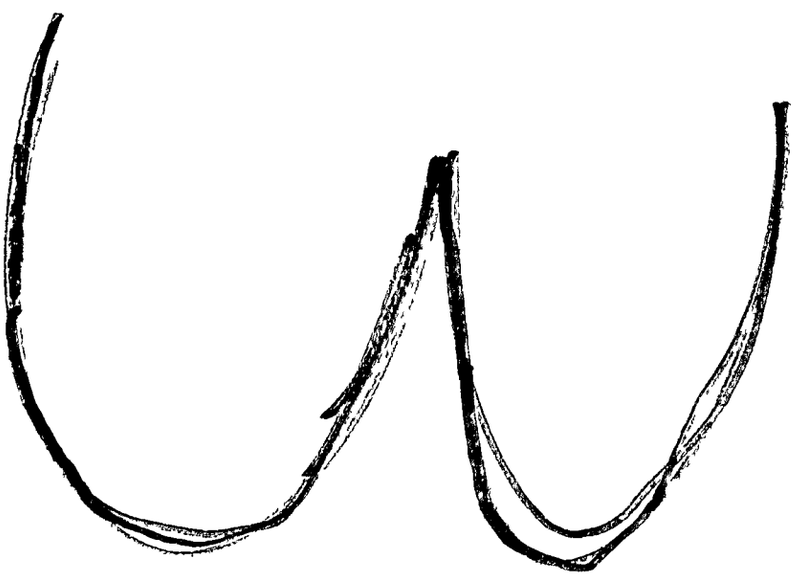
Two forms of Abstract of measurement Books are hereunto annexed together with a form of Contractor's receipt; whether the total amount of each bill is below or above ten rupees, the bill must be forwarded to this Office, for audit, together with the corresponding Abstract from measurement Book and Contractor's receipt bearing thereto. If the amount of the Contractors receipt be below ten rupees, it need not be sent for audit, but a certificate of the disbursing Officer to the effect that Contractors receipt has been taken and filed in his Office, should be attached to the bill.

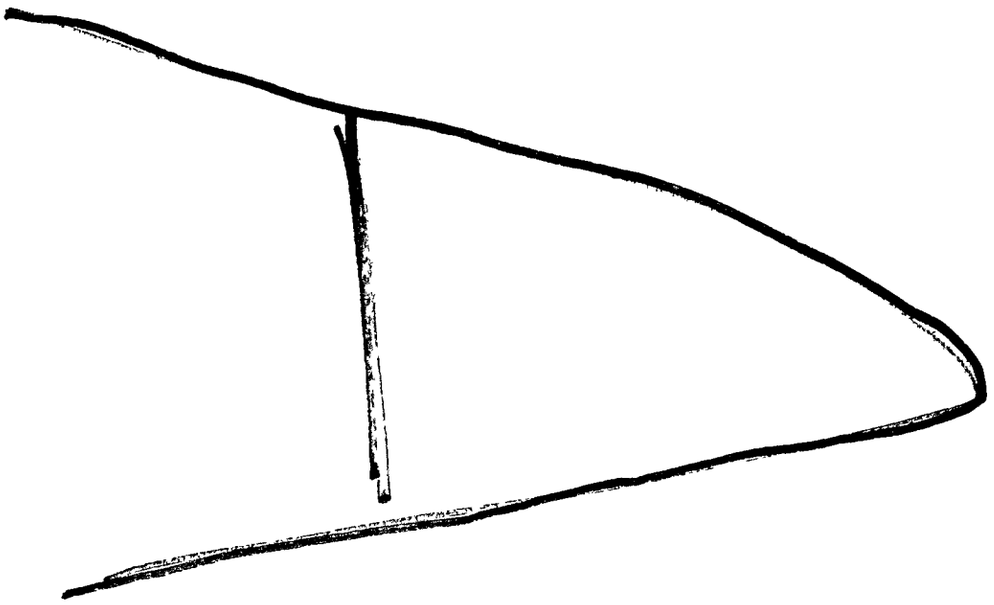
The above procedure has been hitherto adopted that question in all the District receipts assessment.

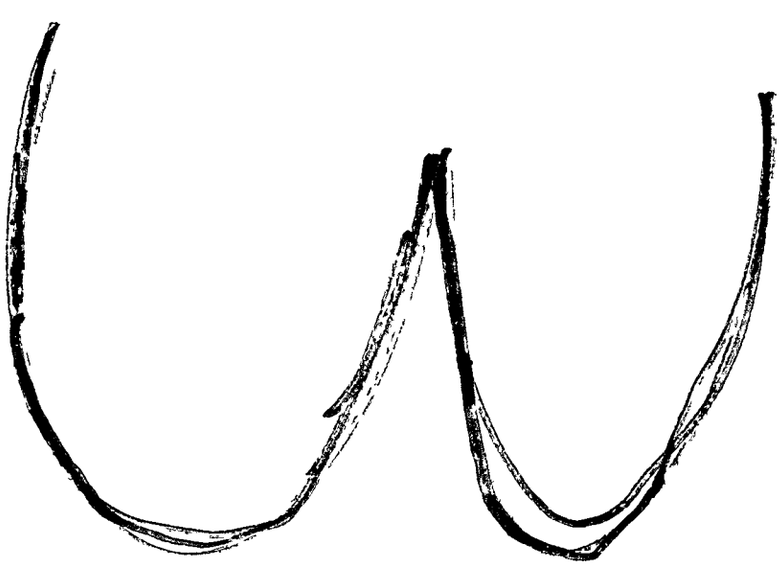
I have the honour to be
Sir
Your most obedient Servant
C. Thomson
Comptroller

Ch









Received
480 of 92

Read the following letter. —

From

E. R. Subbaraya Esquire
Comptroller of Mysore

Press Copy
Ltr 1071
For Chief Secretary

To

The Chief Secretary to the Dewan
of Mysore

Compd pdc

No. 994 dated 29th November 1893.

— . —

With reference to Government Proceedings No 7877 & F 397-92 dated 13th November 1893 requesting to submit to Government a form of the bill which I wish to have from Deputy Commissioners in regard to disbursements below Rs 10, I have the honor to forward forms of bills which have to be submitted to this office for audit whether the amount of such bills is below or above ten rupees.

Establishment.

In this form payments made to Permanent and Temporary Establishments by way of salaries, allowances and commission should be entered under their respective heads. In this case the bill itself, if certified by the Disbursing officer will be taken as a sufficient voucher.

2 Contingencies.

All items charged under this head have to be classified and entered according to enclosed forms of bill. This bill should be submitted for audit duly certified by the Disbursing officer whether the total amount be below or above ten rupees. Vouchers in support of individual items in this bill need not be furnished to this office, if the amounts of such

such items be below ten rupees.

3. Public works

Two forms of extract of measure-
-ment Books are hereunto sent
together with a form of contractor's
receipt; whether the total amount
of each bill is below or above ten
rupees, the bill must be for-
-warded to this office for audit,
together with the corresponding
extract from measurement
Book and contractor's receipt
pertaining thereto. If the amount
of the contractor's receipt be
below ten rupees, it need not be
sent for audit, but a certificate
of the disbursing officer to the
effect that contractor's receipt
has been taken and filed
in his office should be
attached to the bill.

The above procedure has been
hitherto adopted without question
in all the districts except Hapaan.

(Here enter the accompanying

51 Local Boards &c.
Municipal

Dated 15 January

No 1094
L.L.397.

Approving of the
in which the C
proposes all Rural
Bills to be sent to
his Office for audit

Wrent

1238
9

Dewan's office
120 Copies

Note for the Press
Please send
final clean proof on
22nd inst. Pk.
Printed copies delivered the
24th January 1896

Proceedings of the Government of His Highness the Maharaja of Mysore, (Local Boards Branch—Municipal),—dated 15th January 1894.

READ THE FOLLOWING LETTER :—

From the Comptroller to the Government of Mysore, to the Chief Secretary to the Dewan of Mysore, No. 994, dated 29th November 1893.

With reference to Government Proceedings No 7877—L. F. 397-92, dated 13th November 1893, requesting to submit to Government a form of the bill which I wish to have from Deputy Commissioners in regard to disbursements below Rs. 10, I have the honor to forward forms of bills which have to be submitted to this Office for audit whether the amount of such bills is below or above ten rupees.

1. Establishment.—In this form, payments made to Permanent and Temporary Establishments by way of salaries, allowances and commission should be entered under their respective heads. In this case the bill itself, if certified by the Disbursing Officer, will be taken as a sufficient voucher.

2. Contingencies —All items charged under this head have to be classified and entered according to enclosed form of bill. This bill should be submitted for audit duly certified by the Disbursing Officer whether the total amount be below or above ten rupees Vouchers in support of individual items in this bill need not be furnished to this Office, if the amount of such items be below ten rupees.

3. Public Works.—Two forms of extract of measurement Books are herewith sent together with a form of contractor's receipt ; whether the total amount of each bill is below or above ten rupees, the bill must be forwarded to this Office for audit, together with the corresponding extract from Measurement Book and contractor's receipt pertaining thereto. If the amount of the contractor's receipt be below ten rupees, it need not be sent for audit, but a certificate of the Disbursing Officer to the effect that contractor's receipt has been taken and filed in his office, should be attached to the bill.

The above procedure has been hitherto adopted without question in all the Districts except Hassan.

No. 1. (MUNICIPAL FUNDS.)

Detailed Bill of Permanent Establishment of the Municipality

for the month of 189

ಒರೇವರ್ಸ ಪಿಟ್ಟ್ ಮ್ಯುನಿಸಿಪಾಲಟಿ ಮಾಹೇ ನೇ ಇಸವಿ 189

No. ನಂ.	Names of Incumbents with their official designation ಉದ್ಯೋಗಸ್ಥರ ಮತ್ತು ಹುದ್ದೆ ಹೆಸರು.	Pay, acting and leave allowances claimed. (separately) ತಲಬು ಬದಲಿ ಯಾ ರಜಾ ಅಲೋವೆನ್ಸಿಗಳು ಪ್ರತ್ಯೇಕವಾಗಿರಹೇಕು.	Pay, acting or leave allowance held over for future payment. ತಲಬು ಬದಲಿ ಯಾ ರಜಾ ಅಲೋವೆನ್ಸ ಮುಂದಿನ ಪಗಾರಕ್ಕೆ ಬಿಟ್ಟಿದ್ದು.	Fines and Savings. ದಂಡಾನಾ ಮತ್ತು ಗಿಟ್ಟಿದ ಜಿನ್ನಾ.	Net Charge for each Section. ಜಾತಾ ಖರ್ಚೀ ಪಗಾರಕ್ಕೆ ಯೋಗ್ಯ ಪಟ್ಟಿದ್ದು.	Payee's Signature. ಉದ್ಯೋಗಸ್ಥರ ರುಜು.
	II Head Office					
	III. Collection (a) Octroi III ಜನಾ (a) ಆಕ್ಟ್ರಾಯಿ					
	Total ಜುಮ್ಲಾ					
	(b) House tax and Mohatarfa (b) ಮನೆ ಲೆಗೆ ಮತ್ತು ಮೊಹತರಫಾ.					
	Total ಜುಮ್ಲಾ					
	Total.					

IV. Conservancy—
ಕಣಸರವೆ ಬಾಬತು.

Total IV.
ಜುಮ್ಲಾ

V. Police.

Total V. Police.

Registration of Births & Deaths

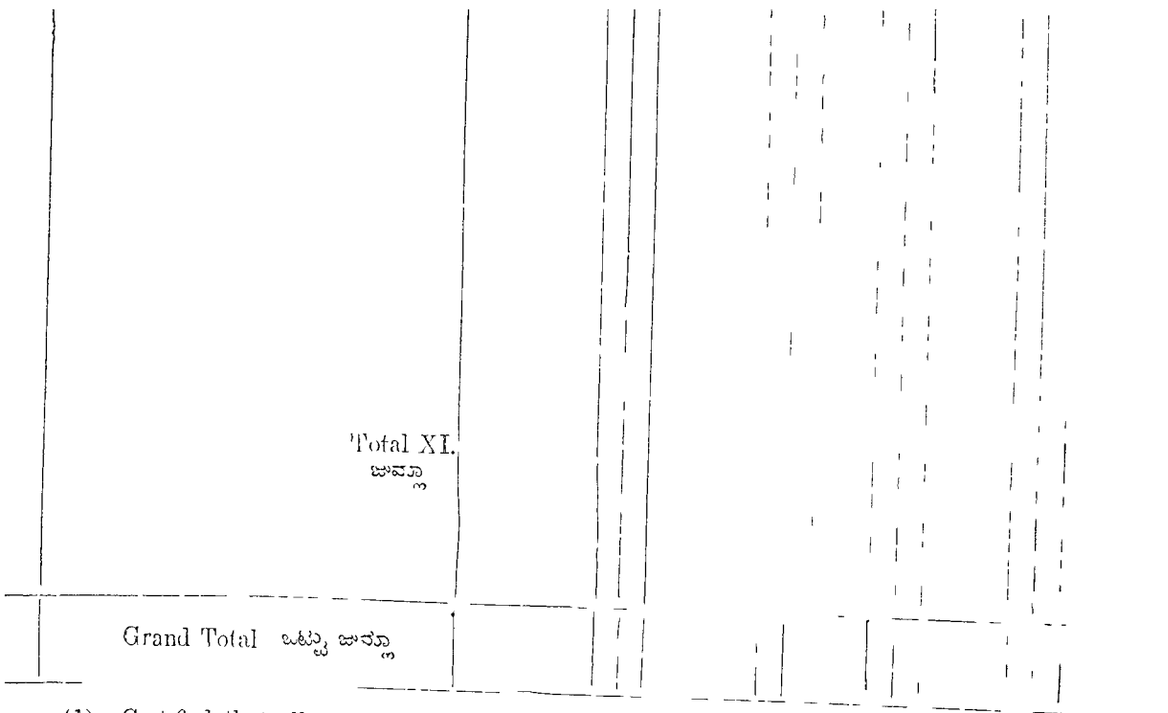
Total VI...

VII. Lighting.			
Total VII. Lighting			
VIII. P. W. (a) Supervision.			
Total VIII. P. W.			
IX. Charitable Grants ..			
Total IX. ಜುವ್ವಾ .			
X Miscellaneous ಚಿಲ್ಲರೆ ಬಾಬು . .			
(a) Garden ತೋಟ			

(c) Cattle Pounds ದೊಡ್ಡಿ.

Total Pound
ದೊಡ್ಡಿ ಜಮ್ಮಾ

(h) Other items.
ಇತರ ಬಾಬು.



(1) Certified that all salaries drawn on former bills (with the exception of those detailed in the reverse, whereof the total has been refunded by deduction from this bill) have been disbursed to the proper persons, and that the receipts have been taken in acquittance rolls field in my office, with receipt stamp duly defaced, for every payment in excess of Rs.

Vice President.

ಹೊದಲ ಬಿಲ್ಲಸ ಮೀಲೆ ತೆಗಿಯಲ್ಪಟ್ಟ ಸಂಬಳವನ್ನ (ರೂಪಾಯೆಗಳು ಹಿಮಾಯಿ) ಆಜಮಾಯಿ ಜನರ ಗೆ ಬಟವಾಡೆ ಮಾಡಿ ನಮ್ಮ ಆಫೀ
ನಲ್ಲಿ ಫೈಸಲಾಗಿರುವ ಬಹಿ ಜ ಪ್ಪ ಗಳಲ್ಲಿ ರಸೀದಿ ತೆಗದುಕೊಂಡು ಇರುತ್ತೆ. ೭೦ ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟಿಂಥ ದ್ದಕ್ಕೆ ರೀದೀ ಸ್ಟ್ಯಾಂಪು ಅಂಟಿಸಿ ಅದನ್ನ
ಕ್ರಮವಾಗಿ ಸಿರೂಪಿಸಿ ಇರುತ್ತೆಯು ದೃಢಪಡಿಸಲ್ಪಟ್ಟಿದೆ

ಅಪ್ಪಸೆ ಮಾಡಿದ ತಾರೀಖು.

ಅಮಲೆದಾರ್. ವೈಸ ಪ್ರಸಿಡೆಂಟ್.

2. ಇಲಾಖೆಗೆ ರೀದಿ ಲಿಖಾವಡೆ ನೌಕರರ ೈೀ ಯಾರು ರಜಾದ ಮೀಲೆಯಾಗಲಿ ಅದವಾ ಬೇರೇ ನೌಕರೀ ನೋಡುತ್ತಾ ಇರುವದ್ದರಿಂದಲಾಗಲಿ
ೈರ ಹಾಜರಿ ಆಗದೆ ಇದ್ದರೆ ಇದರ ಕೆಳಗ ನಮೂದಾಗುವ ಸರಂ ಫಿಕೇಟಿಗೆ ದಸ್ತಖತ ಮಾಡತಕ್ಕದ್ದು.

ದೃಢಪಡಿಸುವದೇನಂದರೆ.—ಈ ಇಲಾಖೆಗೆ ರೀದಿ ಲಿಖಾವಡೆ ನೌಕರ ೈಕೀ ಯಾರೂ ಕ್ಯಾಜುಯಲ್ ರಜಾದ ಮೇಲೆ ಹೊರ್ತು ರಜಾ ಮಜರೇ
ಗಲಿ ಅಥವಾ ಪಡೆಯದೇಲೆ ಆಗಲಿ ಗೈರ್ ಹಾಜರಾಗಿರುವದಿಲ್ಲ ಹಿಮಾಯಿ ಹಂಗಾಮಿ ಅಥವಾ ತಾಯಿಮ್ಮಾಗಿ ಕೊಡೋಣಾದ ಬಡತೀ ಯಾ ನೌಕರಿಯನ್ನ ಸದರಿ
ಮನುಷ್ಯನ ಸರ್ವೀಸ್ ಬುಕ್ಕಿನಲ್ಲಿ ಬರದು ನನ್ನ ರುಜುಮಾಡಲ್ಪಟ್ಟು ಇರುತ್ತೆ.

ಅಮಲೆದಾರ್. ವೈಸ ಪ್ರಸಿಡೆಂಟ್.

1. ಪ್ರತಿ ಲಘಾಜನು ಇಸಂಗಳನ್ನು ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ಕಾಣಿ ಸಿರುವ ಆಯಾಯ ಹೆಡ್ಡಿನ ಕೆಳಗೇನೆ ದಾಖಲ್ಮಾಡಬೇಕು.

2. ಪ್ರತಿ ಬಂದು ಹೆಡ್ಡಿನ ಕೆಳಗೆ ಲಘಾಜನು ತಪ್ಪೀಲ್ ಕಾಣಿಸುವದರಲ್ಲಿ ಆ ಹೆಡ್ಡಿನ ಕೆಳಗೆ ಬಿಟ್ಟಿರುವ ಖಾಲಿ ಜಾಗಾ ಅತಿ ಕ್ರಮಿಸದೆ ಷಾಗಳನ್ನು ಬಹಳ ಸಂಕ್ಷೇಪವಾಗಿ ಕಾಣಿಸಿ ಬರೆಯ ಬೇಕು. ಮುಖ್ಯವಾಗಿ ಆಯಾಯ ಹೆಡ್ಡಿನ ಕೆಳಗೆ ಪ್ರಿಂಟ್ ಮಾಡಿ ರುವ ಟೋಟಲ್ ಜಾಗಾಕ್ಕೆ ಸರಿಯಾಗಿ ಟೊ ಟಲ್ ಬರಿಯಬೇಕೇ ಹೊರ್ತು ಅದಕ್ಕತಿಕ್ರಮಿಸಕೂಡದು.

3. ಹಂಗಾಮಿ ತರೀಕು ಮೊಕರರಾಗಿ ಇರುವ ಲಘಾ ಜವೆ ಜನಗಳ ತಲಯು ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ದಾಖಲ್ ಕೊಡಕೂಡದು.

4. ಗೈರಾದೆ ತಲಬನ್ನ ಅಲಾಹಿದ ಸಪ್ಲಿಮೆಂಟ್ ಬರಾವರ್ಡ್ ಫಾರಂನಲ್ಲಿ ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ನಮೂದಾಗುವ ಹೆಡ್ಡಿಂಗುಗಳ ಕ್ರಮವನ್ನು ನುಸರಿಸಿ ದಾಖಲ್ಮಾಡಬೇಕೇಹೊರ್ತು ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ಕೇರಿನ ಕೂಡದು.

5 ಈ ಬಿಲ್ಲಿಗೆ ಲಗತ್ತಾಗತಕ್ಕ ದಾಖಲೆಗಳು :—

1. ಗೈರ್ಹಾಜರಿ ಪಟ್ಟಿ.

2. ವರ್ಗವಾಗಿ ಬಂದ ಇಸಂಗಳು ಲಾಸ್ಟ್‌ಪೇ ಸರಟಿ ಫಿಕೇಟುಗಳು.

3. ನವಮುಲಾಜಂ ಮೆಡಿಕಲ್ ಸರಟಿಫಿಕೆ ಟ್‌ಗಳು.

6.

No 2. MUNICIPAL FUNDS.

Contingent Bill of Municipality of the District for the month of 189

ಸಾದಿಲ್ವಾರ ಪಟ್ಟಿ ಅವ ತಾಲ್ಲೂಕು ಇಲಾಖಾ ಮಿನ್ಸಿಪ್ಪಲ್ಟಿ ಮಾಹೆ 189

Description of Charges.	ಖರ್ಚಿನವಿವರ.	Amount ಪೊಬಲಗು
II. Head Office ..		
III. Collection (a) Octroi ..	ಜಮಾ (a) ಆಕ್ಟ್ರಾಯಿ.	
(b) House tax and Mohatarfa	(b) ಮನೆ ತೆರಿಗೆ ಮತ್ತು ಮೊಹತರಫಾ.	
IV Conservancy, Contingencies .	ಕನ್ಸರವೆನ್ಸಿ ಕಂಟಿಂಜೆಂಟ್ ಖರ್ಚು.	
(a) Hire of carts .. .	ಭಂಡಿ ಕಿರಾಯ.	
(b)		
(c)		
(d)		
(e)		
(f)		
(g)		
(h)		
V Police (a) Contingencies	V. ಪೋಲೀಸ್ ಕಂಟಿಂಜೆಂಟ್ ಖರ್ಚು.	
(b) Dress, &c	ಡಿರಸ್ ವಗೈರೆ.	
(c)		
(d)		
VII Lighting Charges	VII. ದೀಪದ ಖರ್ಚು.	
(a)		
(b)		
(c)		
(d)		
IX. Charitable Grants	IX ಧರ್ಮ ಖರ್ಚು.	
(a)		
(b)		
(c)		
(d)		
(e)		

X.	Education..		ವಿದ್ಯಾಭ್ಯಾಸ			
	(a)					
	(b)					
	(c)					
	(d)					
	(e)					
XI.	Miscellaneous		ಚಿಲ್ಲರೆ ಬಾಬು ..			
	(a) Garden		(a) ತೋಟ ..			
	(d) Reward to dog and snake killers		(d) ನಾಯಿ ಮತ್ತು ಹಾವು ಕೊಂದವರಿಗೆ ಇನಾಮು ..			
	(e) Contingencies		(e) ಸಾದಿಲ್ವಾರ್			
	(f) Other items		(f) ಇತರ ಬಾಬು			
	(g)					
	(h)					
	(i)					
	(j)					
	(k)					
	(l)					
			Grand Total			

Disbursing Officer's Certificate.

ಬಟವಾಡೆ ಮಾಡುವ ಆಫಿಸರರು ಕೊಡಬೇಕಾದ ಸರ್ಟಿಫಿಕೇಟ್.

"ಇದರಿಂದ ನಾನು ದೃಢಪಡಿಸುವದೇನಂದರೆ—ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ನಮೂದು ಕಂಡ ಪ್ರತಿ ಬಾಬಿನ ಮೊಬಲಗು ಸಲ್ಲ-ೀಕಾದ ಮನು ಷ್ಯನಿಗೆ ನಿಜವಾಗಿ ಪಾವತೀ ಯಾಗಿರುತ್ತೆ. ಹತ್ತು ರೂಪಾಯಿಗೆ ಮೇಲ್ಪಟ್ಟ ಪ್ರತಿ ಬಾಬಿಗೂ (ತೆಗದುಕೊಳ್ಳುವದಕ್ಕೆ ಸಾಧ್ಯವಿದ್ದಲ್ಲಿ ಒಂದು ರೀದಿಯು ಮತ್ತು ಹಾಗೆ ಸಾಧ್ಯವಿಲ್ಲದ ಪಕ್ಷದಲ್ಲಿ ಒಂದು ದಾಖಲೆಯು) ಒಂದು ರಶೀದಿಯು ಈ ಬಿಲ್ಲಿಗೆ ಜರ್ಟಿಸಲ್ಪಟ್ಟಿರುತ್ತೆ."

ರವಾನಾ ತಾರೀಖು ನೇ ಮಾಹೆ

189 ನೇ ಇಸವಿ. ವೈಸ್ ಪ್ರಸಿಡೆಂಟ್.

COUNTERSIGNING OFFICER'S CERTIFICATE.

I certify that, in support of every charge of more than Rs. 10 made in this bill, a receipt or other voucher in proper form has been given to me and is now in my possession. The receipts and vouchers for items in excess of Rs. 100 are attached to the bill, and I am personally responsible that the receipts and vouchers for all other items of more than Rs. 10 are in proper form and order, and that they have been so cancelled that they cannot again be used to support claims against the Government.

DATED *President.*

Extract from Measurement Book for Roads.

Miles.	Furlongs.													

Total.

Rate.

Cost

Abstract.	Previous Measurements.	Present Measurements		Total up date.
	Cost	Rate.	Cost.	Cost.
Collection of Materials				
Consolidation of Materials				
Ordinary Maintenance				
Repairs to Bridges and Tunnels				
Collection for next year				
Total value of work done up to end of 189				
Deduct per cent from above as per accepted tender				
Do 5 per cent on account of reserve				
Do previous payments				
Net amount to be paid Rs ...				

Certified the above measurements have been made by me and that the work has been satisfactorily executed.

In charge of Work

No.

MUNICIPALITY

Name of Work.

Name of Contractor.

Date of Measurement.

Memo of Payments.

Arrears brought forward

Work done as per this bill

Total

Payment now made

Balance due

Certified the above measurements have been made by me and that the work has been satisfactorily executed

Total value of work done up to end of 189

Deduct previous payment made ...

Net amount to be paid .....

In charge of Works

MUNICIPALITY.

Name of Work

Name of Contractor

Date of Measurement

Date of Payment

Memo of Payments.

(To be filled in Office of Payments

Arrears brought forward

Work done as per this bill

Total

Payment now made

Balance due

Abstract of Measurement Book for B.

Sub Heads.	Previous Measurements.		Present.			Total up to date.	
	Qy.	Cost.	Qy.	Rate.	Cost.	Qy.	Cost.

From His Highness the Maharaja of Mysore,
(Hon'ble Rao Bahadur — Municipal),— dated 15th January 1894

No 10949-50—L. F. 397-92 DATED, BANGALORE, 15TH JANUARY 1894.

ORDER THEREON.—The Government approve of the forms proposed and the Deputy Commissioner of the Hassan District will be requested to send to the Municipalities the Bills required according to his instructions

T ANANDA ROW,
Chief Secretary.

To—The Comptroller to the Government of Mysore.
The Deputy Commissioner, Hassan District

Memo No 10951-9—L F 397-92, dated 15th January 1894.

Forwarded to the Presidents of all the Municipalities in the remaining Districts.